

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Non-Stationery – Procurement of certain Computer Consumables for the use in the C.S. Office from M/s. Aakash Marketing, Hyderabad – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2174

Dated : 05.8.2015

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to C.S. Note, Dt:06.7.2015.
- 3) M/s. Aakash Marketing Invoice Bill No.52, Dt:21.7.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.15,260/- (Rupees Fifteen thousand two hundred and sixty only) to M/s. Aakash Marketing, Hyderabad towards the payment of Certain Computer Consumables supplied in urgency for the use in the Chief Secretary's Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVT (POLL.)

To  
M/s. Aakash Marketing, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER